

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/06/2016 to 01/09/2017
Chapter 13 Case No. 16-11765 / MBK

Deborah J. Kwamie
30 Clive Hills Road
Edison NJ 08820

Petition Filed Date: 02/01/2016
341 Hearing Date: 03/03/2016
Confirmation Date: 07/12/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.		Date	Amount	Check No.		Date	Amount	Check No.	
03/21/2016	\$223.00	28670760	-	04/15/2016	\$223.00	29322840	-	05/02/2016	\$223.00	29781520	-
06/14/2016	\$223.00	30862430	-	07/08/2016	\$223.00	31502110	-	07/28/2016	\$83.00	31969760	-
08/10/2016	\$306.00	32318320	-	09/09/2016	\$306.00	33072570	-	10/07/2016	\$306.00	33822250	-
11/09/2016	\$306.00	34657700	-	12/02/2016	\$261.00	35224580	-				
Total Receipts for the Period: \$2,683.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,683.00											

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Deborah J. Kwamie	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MICHAEL P OTTO ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2012-2015	Priority Creditors	\$10,215.27	\$1,533.92	\$8,681.35
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,332.21	\$0.00	\$2,332.21
3	NJ DIVISION OF TAXATION »» TGI-EE 2008	Unsecured Creditors	\$2,814.56	\$0.00	\$2,814.56
4	DITECH FINANCIAL LLC »» P/30 CLIVE HILLS RD/1ST MTG	Mortgage Arrears	\$310,115.22	\$0.00	\$310,115.22
5	NJ DIVISION OF TAXATION »» 2012-2014	Priority Creditors	\$0.00	\$0.00	\$0.00
6	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears	\$0.00	\$0.00	\$0.00
7	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 16-11765 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 1/9/2017:

Total Receipts:	\$2,683.00	Plan Balance:	\$13,005.00 **
Paid to Claims:	\$2,533.92	Current Monthly Payment:	\$261.00
Paid to Trustee:	\$149.08	Arrearages:	\$216.00
Funds on Hand:	\$0.00	Total Plan Base:	\$15,688.00

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**

- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**